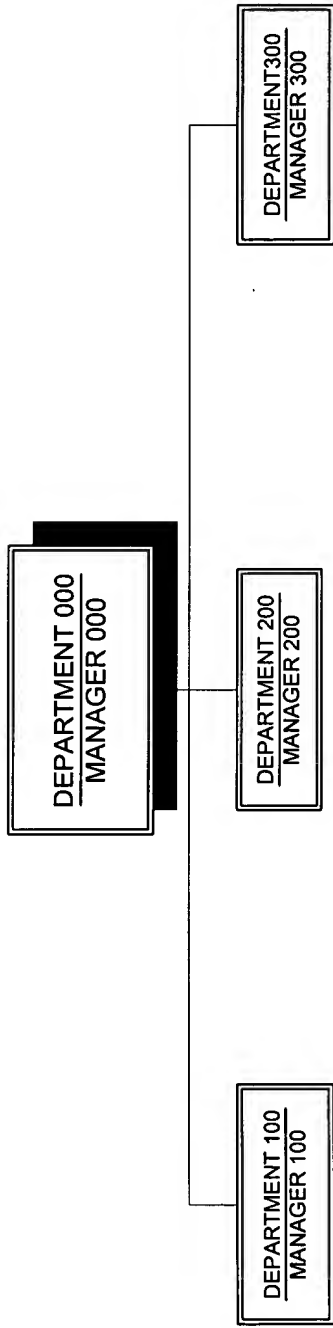


FIG. 1A



APPROVAL HIERARCHY

FIG. 1B

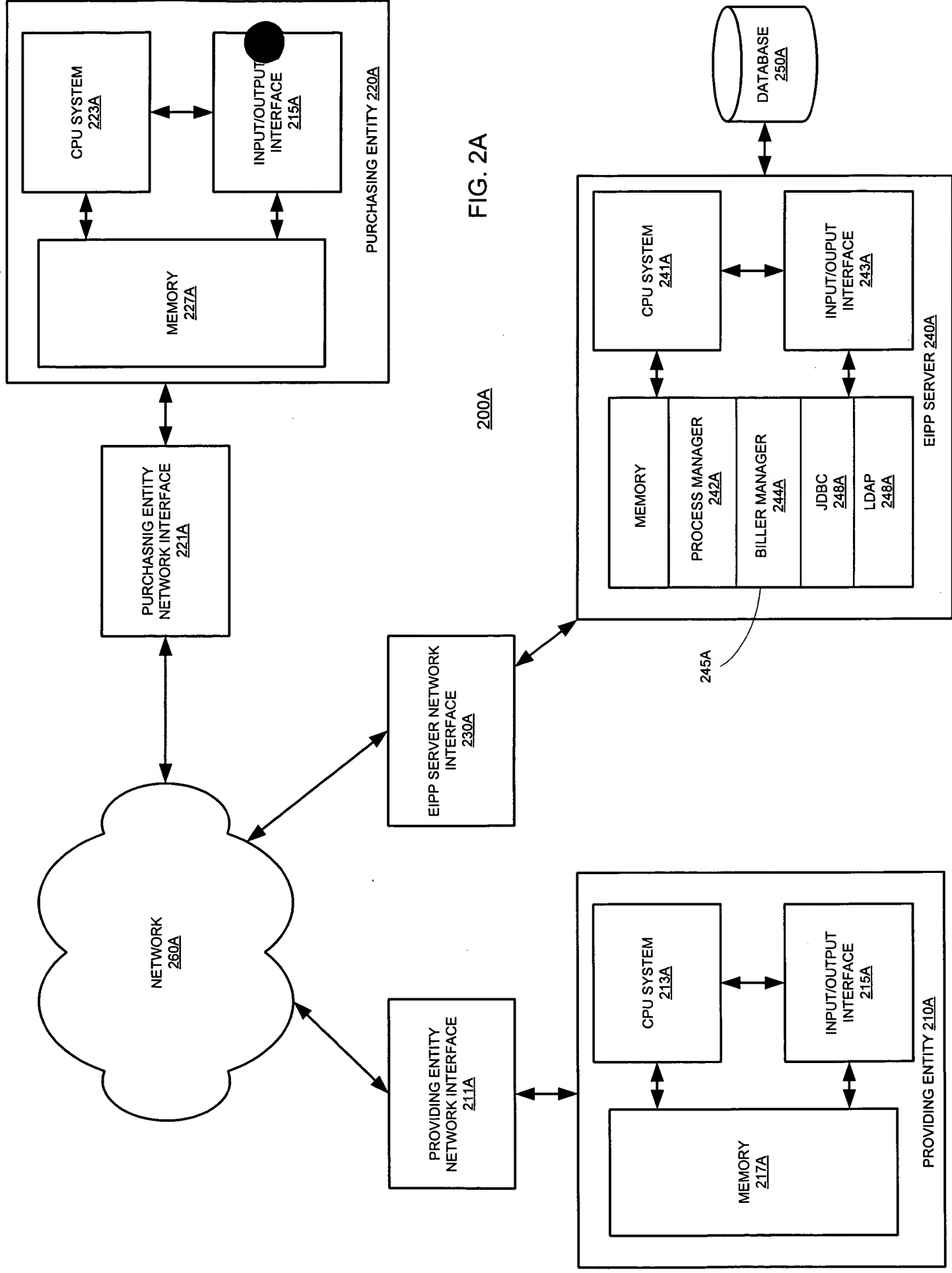


FIG. 2A

200A

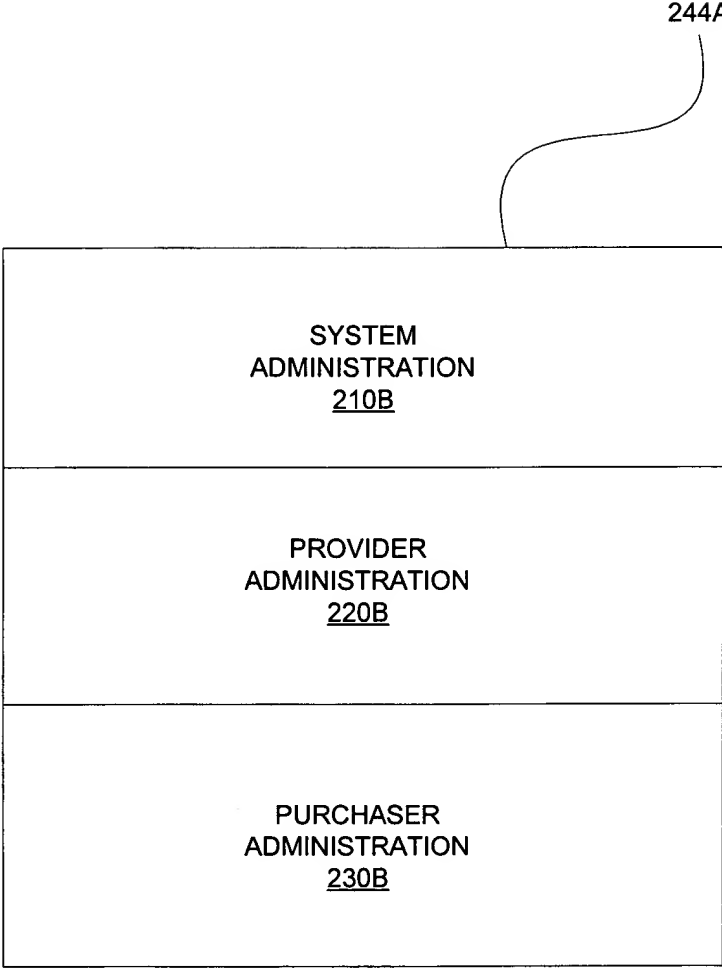


FIG. 2B

SYSTEM ADMINISTRATION 210B
DATA MANAGEMENT PROCESS 210C
EVENT PROCESS 220C
ADMINISTRATORS PROCESS 230C

FIG. 2C

PROVIDER ADMINISTRATION 220B
PROFILE PROCESS 210D
COMPANIES PROCESS 220D
ADMINISTRATOR PROCESS 230D
LOADING PROCESS 240D
ACTIVITIES PROCESS 250D
PAYMENT SETUP PROCESS 260D

FIG. 2D

PURCHASER ADMINISTRATION 230B
PROFILE PROCESS 210E
DEPARTMENTS PROCESS 220E
MEMBERS PROCESS 230E
ACTIVITIES PROCESS 240E

FIG. 2E

EIPP SERVER SYSTEM 240A

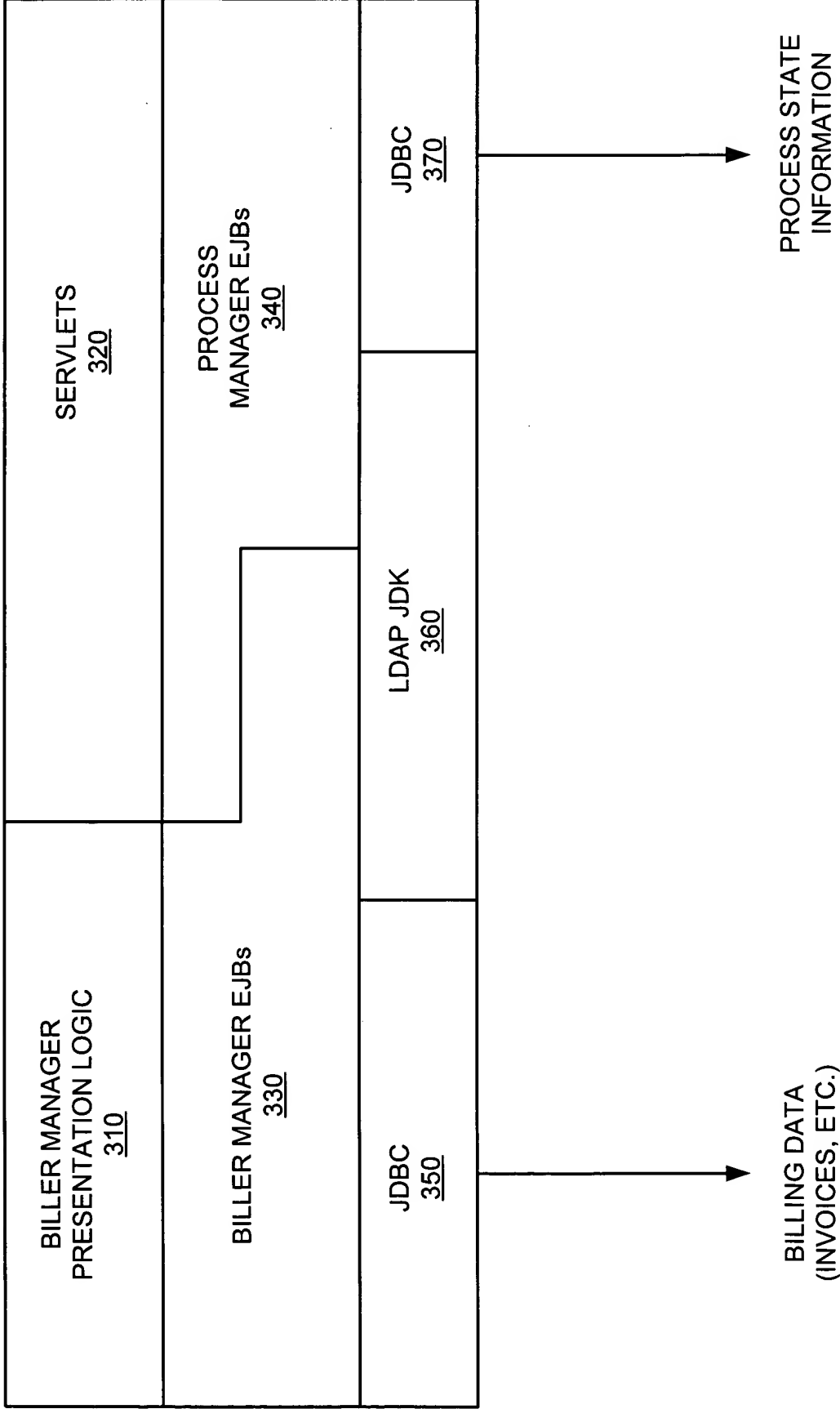
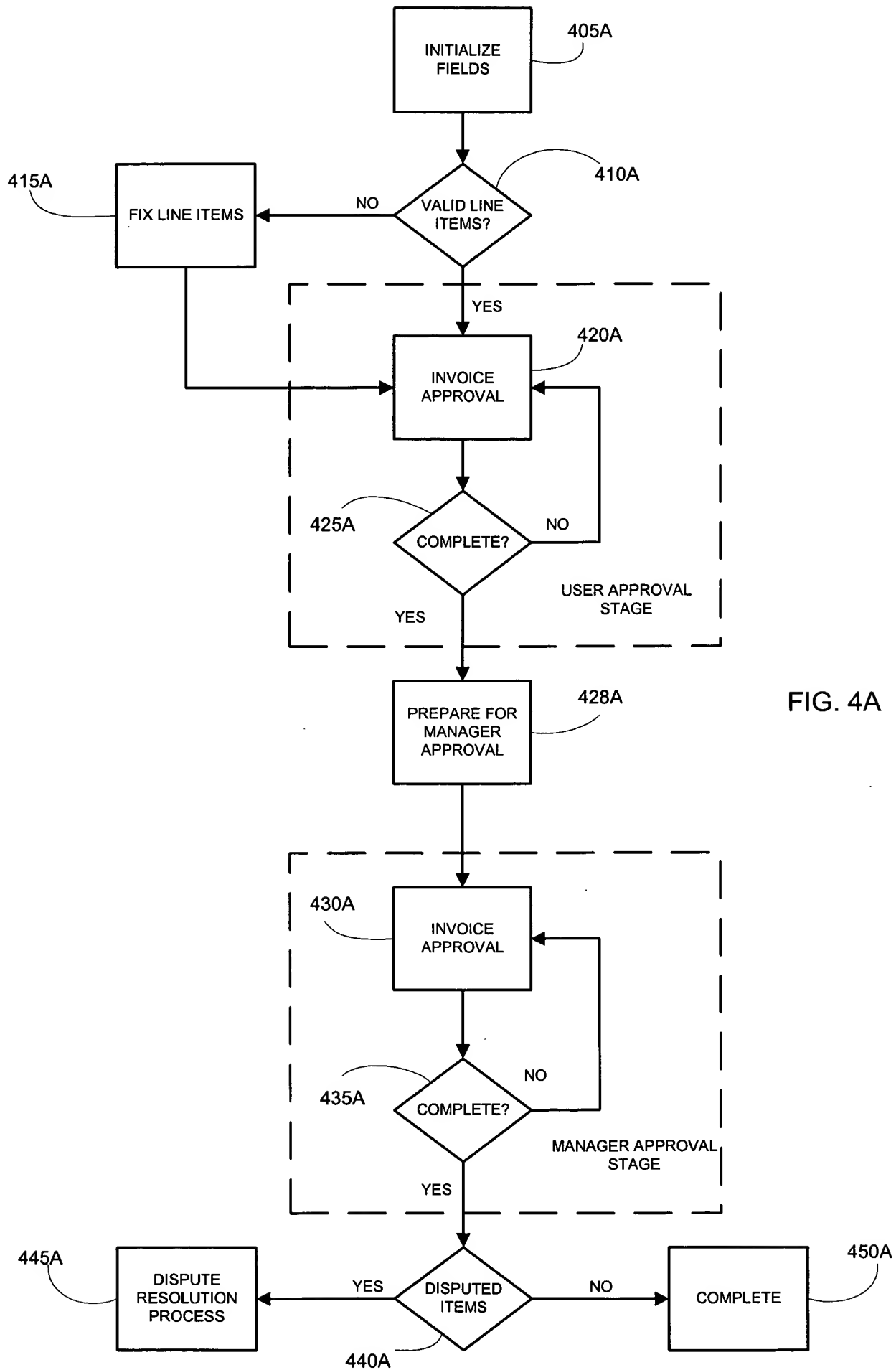


FIG. 3



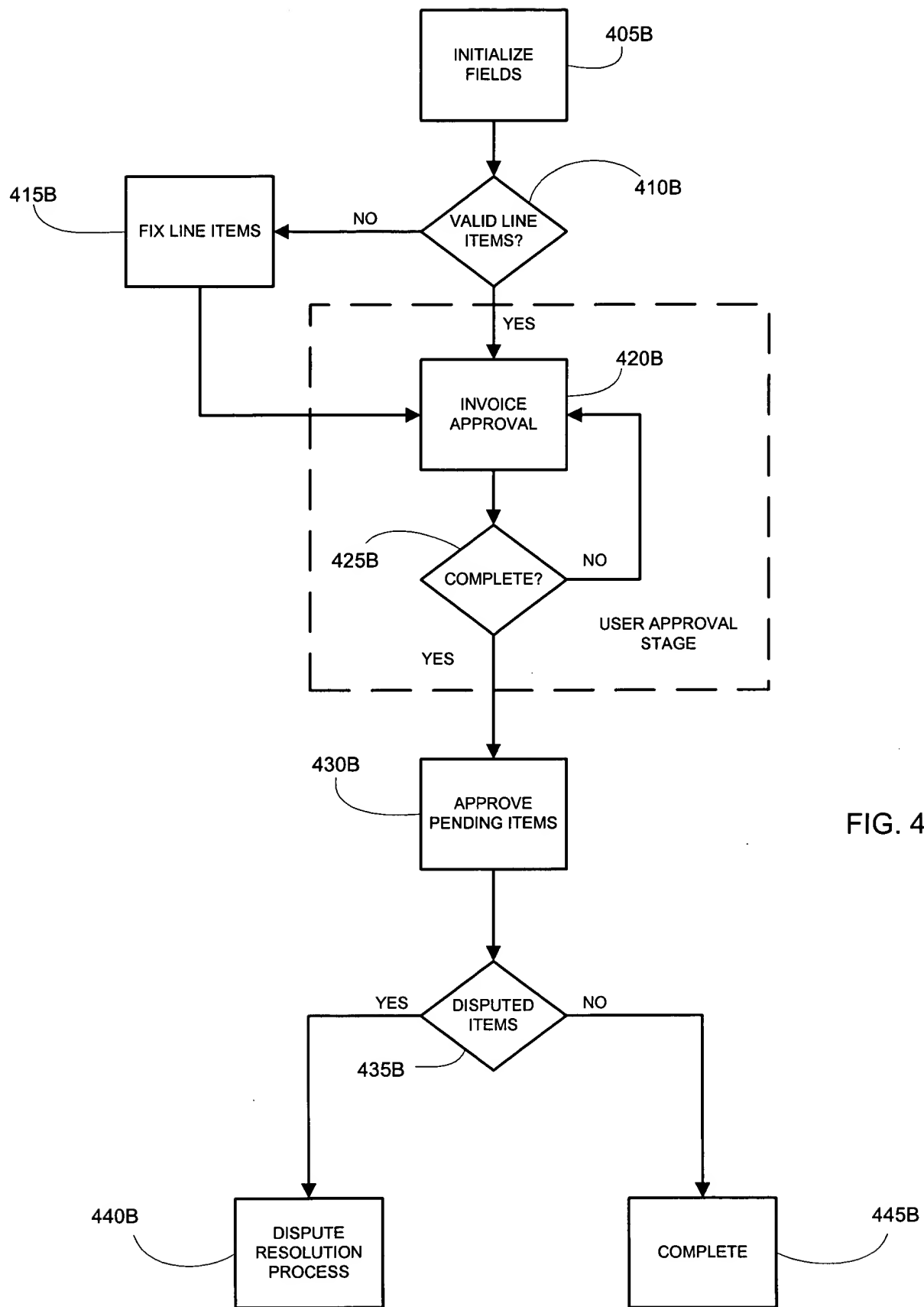


FIG. 4B



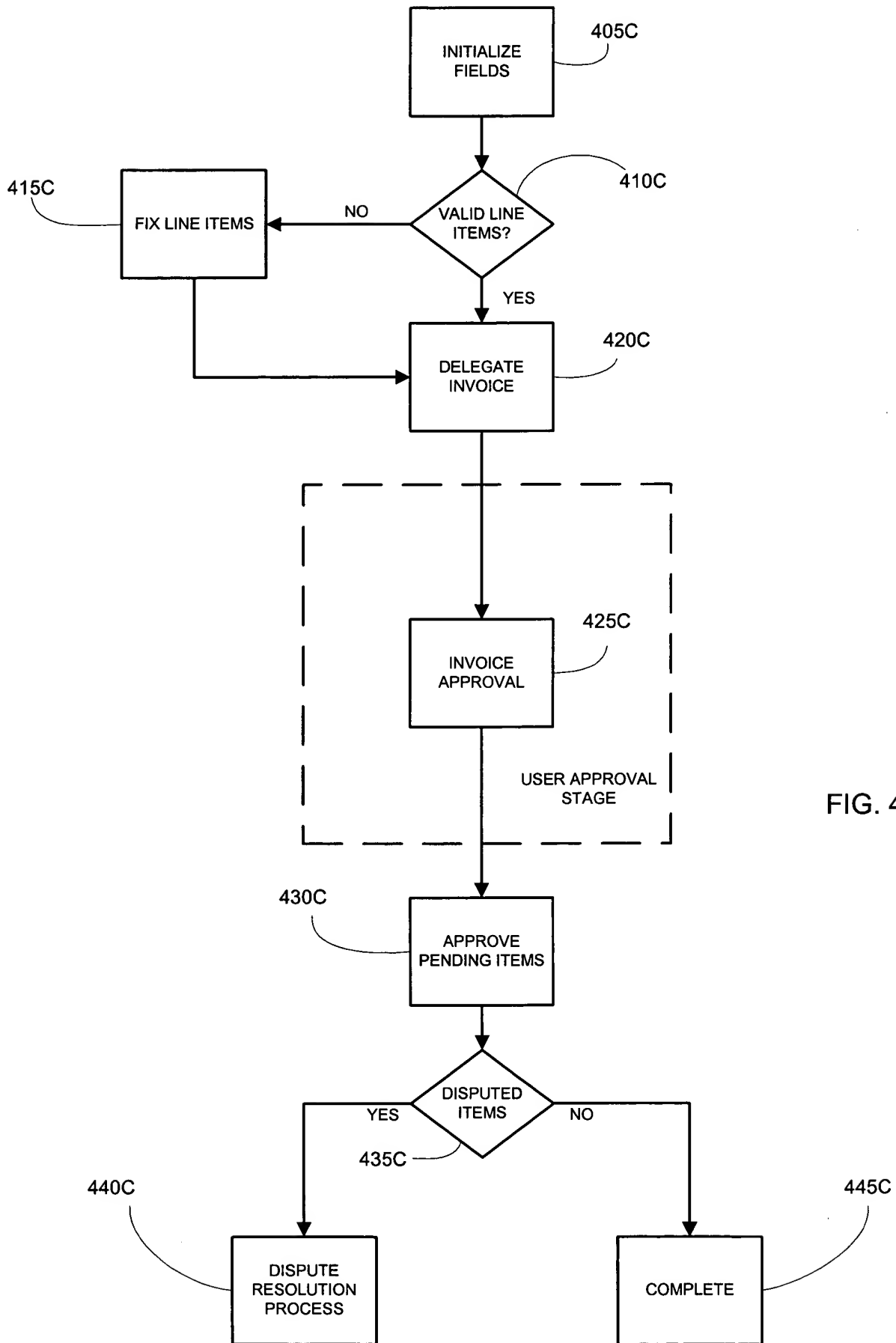


FIG. 4C

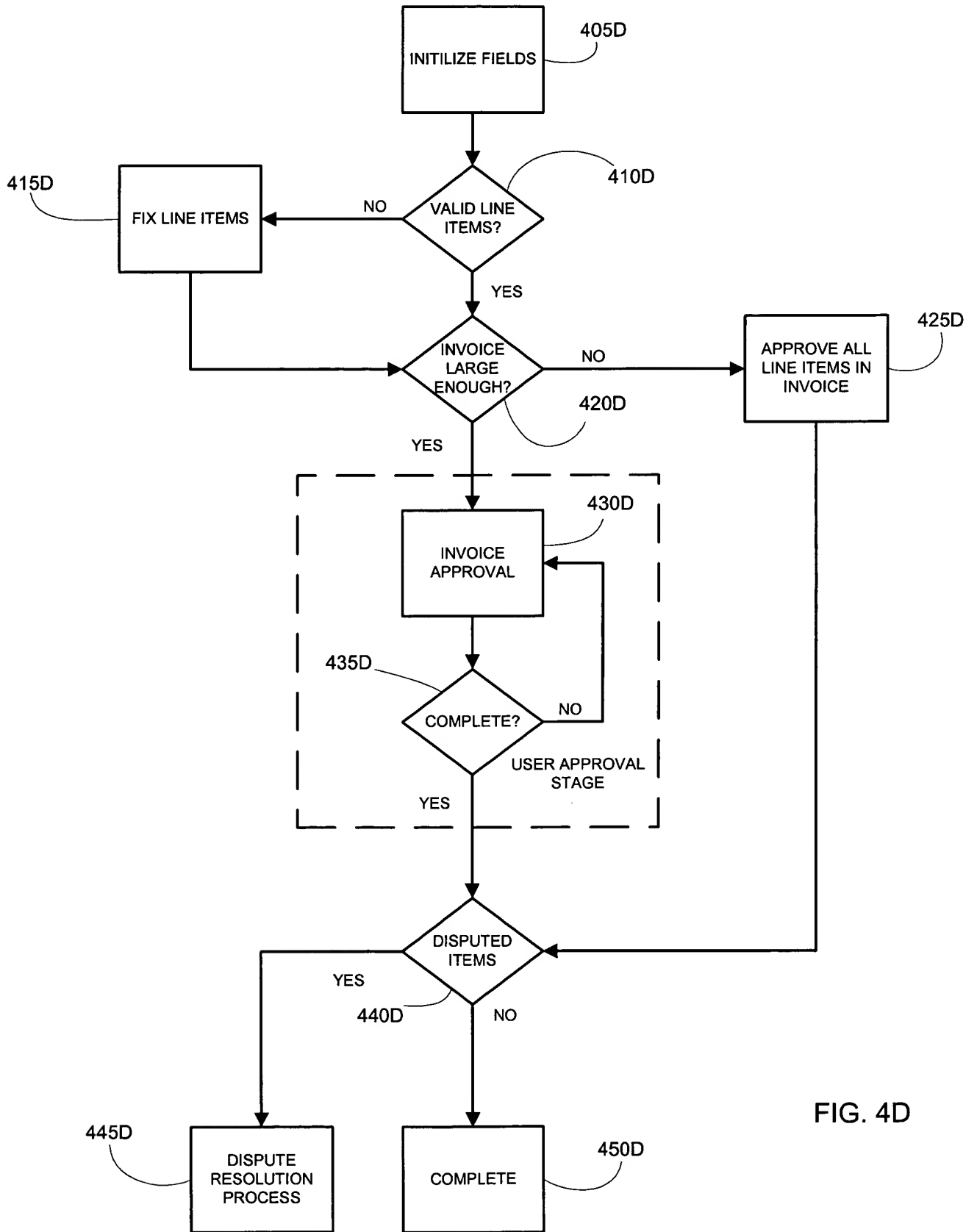


FIG. 4D

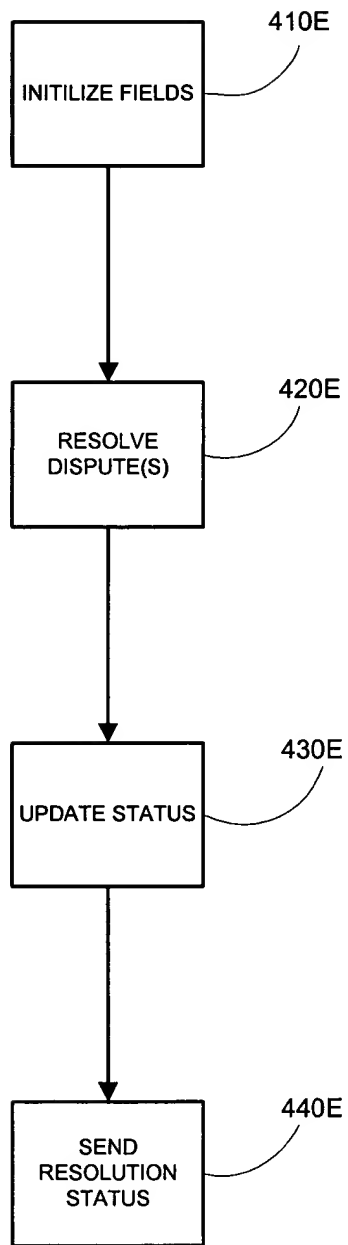
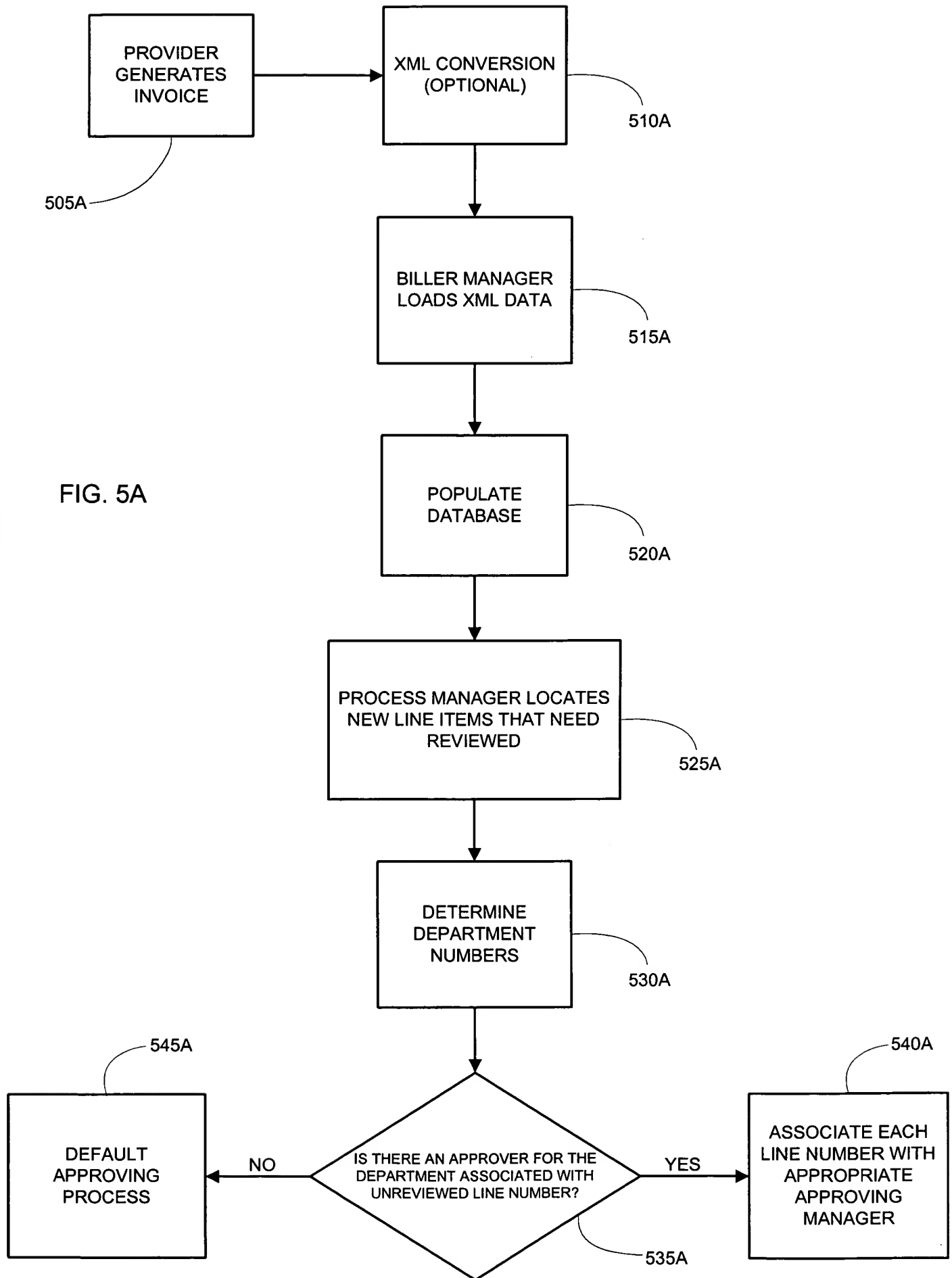


FIG. 4E



eCOMPANY(1002)			500B
SUMMARY	AMOUNT	DEPARTMENT	
1. PBX SOFTWARE	\$34,000.00	UNIT 101	510B
2. MISC. SUPPLIES	\$8000.00	DEPARTMENT 300	520B
3. PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102	530B
4. COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPARTMENT 300	540B
5. WORKSTATIONS	\$45,000.00	UNIT 102	550B

FIG. 5B

DATABASE  
250A

660	670	680	690	615	625
DESCRIPTION	AMOUNT	DEPARTMENT	STATUS	DESCRIPTION	SUMMARY INFORMATION
PBX SOFTWARE	\$34,000.00	UNIT 101	NOT REVIEWED	PBX SOFTWARE	QUANTITY PURCHASE ORDER COST CODE SKU NO.
WORKSTATIONS	\$45,000.00	DEPT. 200	NOT REVIEWED	WORKSTATIONS	QUANTITY PURCHASE ORDER COST CODE SKU NO.
PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102	NOT REVIEWED	PBX SWITCH COMPONENTS	QUANTITY PURCHASE ORDER COST CODE SKU NO.
COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPT. 300	NOT REVIEWED	COMPUTER TRAINING/CONSULTING	QUANTITY PURCHASE ORDER COST CODE SKU NO.
MISC. SUPPLIES	\$8000.00	DEPT. 300	NOT REVIEWED	MISC. SUPPLIES	QUANTITY PURCHASE ORDER COST CODE SKU NO.

610

620

630

640

650

600

605

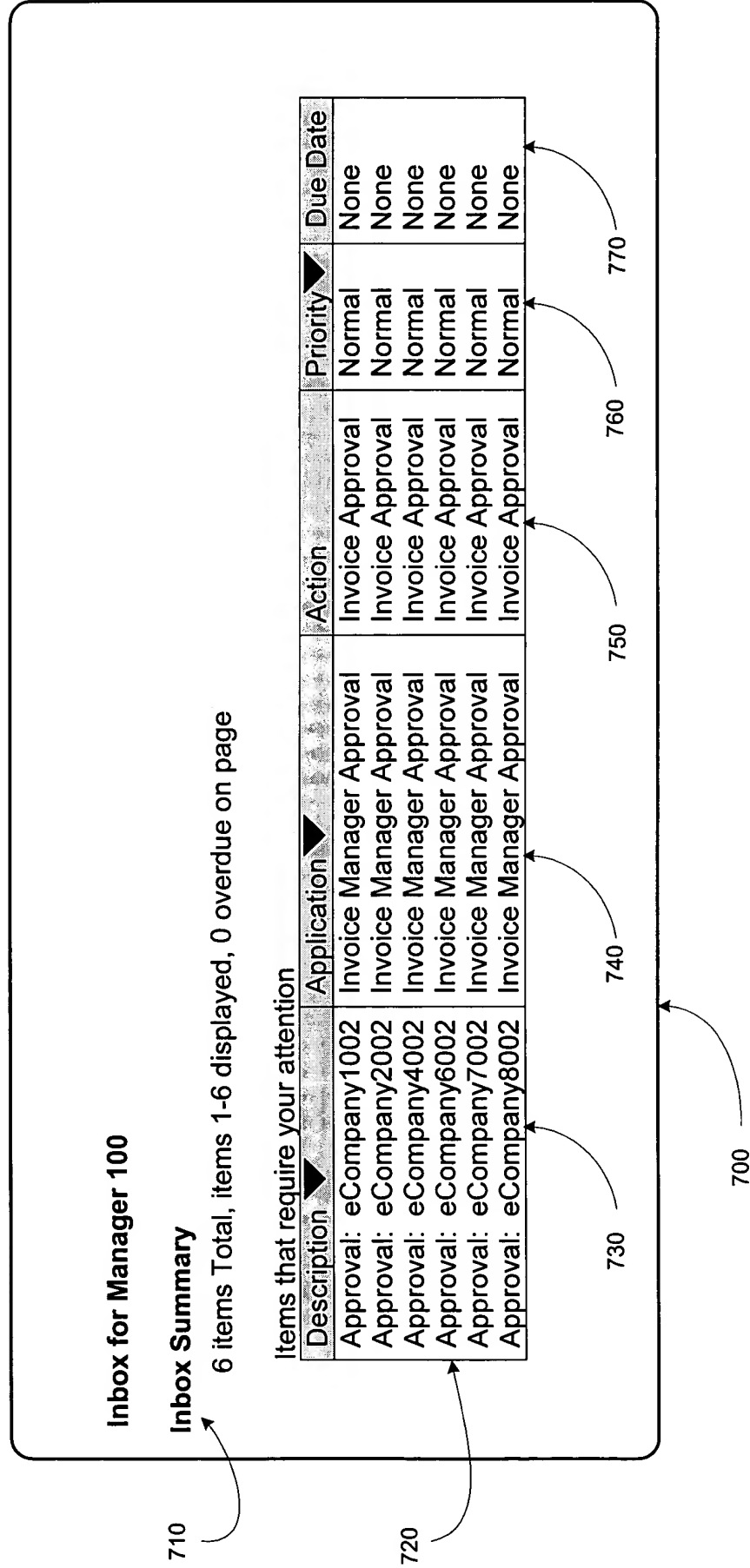


FIG. 7

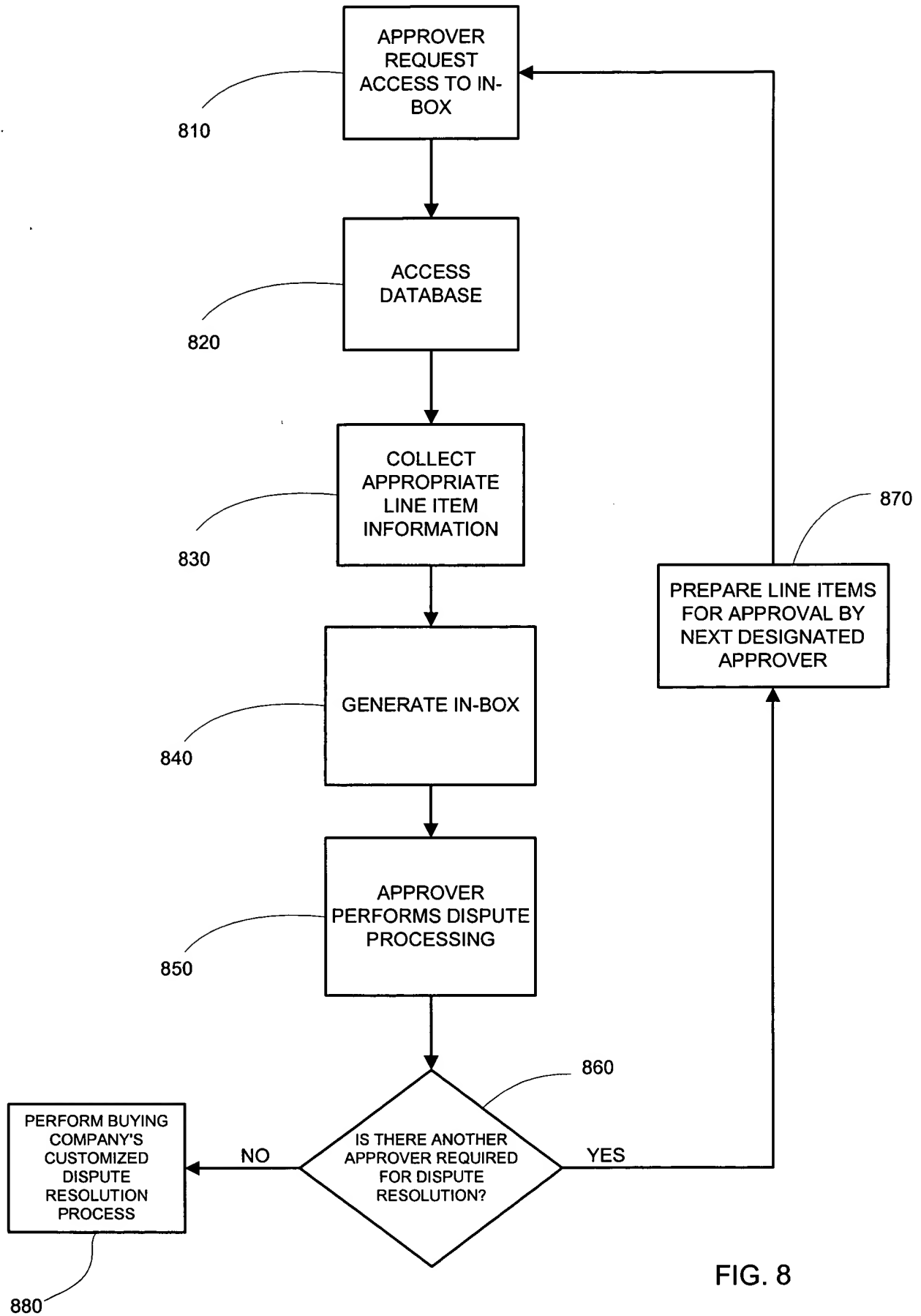


FIG. 8



# Invoice\_Manager\_Approval Workflow (Approval: eCompany1002)

900

Invoice # eCompany1002 (1002)

Line Items for your Department (2/2)

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
654-2	20.0	\$20,000.00	100	7564321	INF-1	Disputed	<div> <input type="radio"/> Approve                     <input checked="" type="radio"/> Dispute                 </div>
Description: PBX Switch Components MOD: Manager 100@eCompany.com							Reason: <input type="text" value="Not Mine"/>
							Notes: <input type="text" value="This is not for my project"/>

Description: PBX Switch Components  
 MOD: Manager 100@eCompany.com

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
436-1	10.0	\$34,000.00	100	7564321	INF-3	Approved	<div> <input checked="" type="radio"/> Approve                     <input type="radio"/> Dispute                 </div>
Description: PBX Software MOD: Manager 100@eCompany.com							Reason: <input type="text" value="N/A"/>
							Notes: <input type="text"/>

FIG. 9

1003 1005 1010 1015 1020 1030 1040 1050

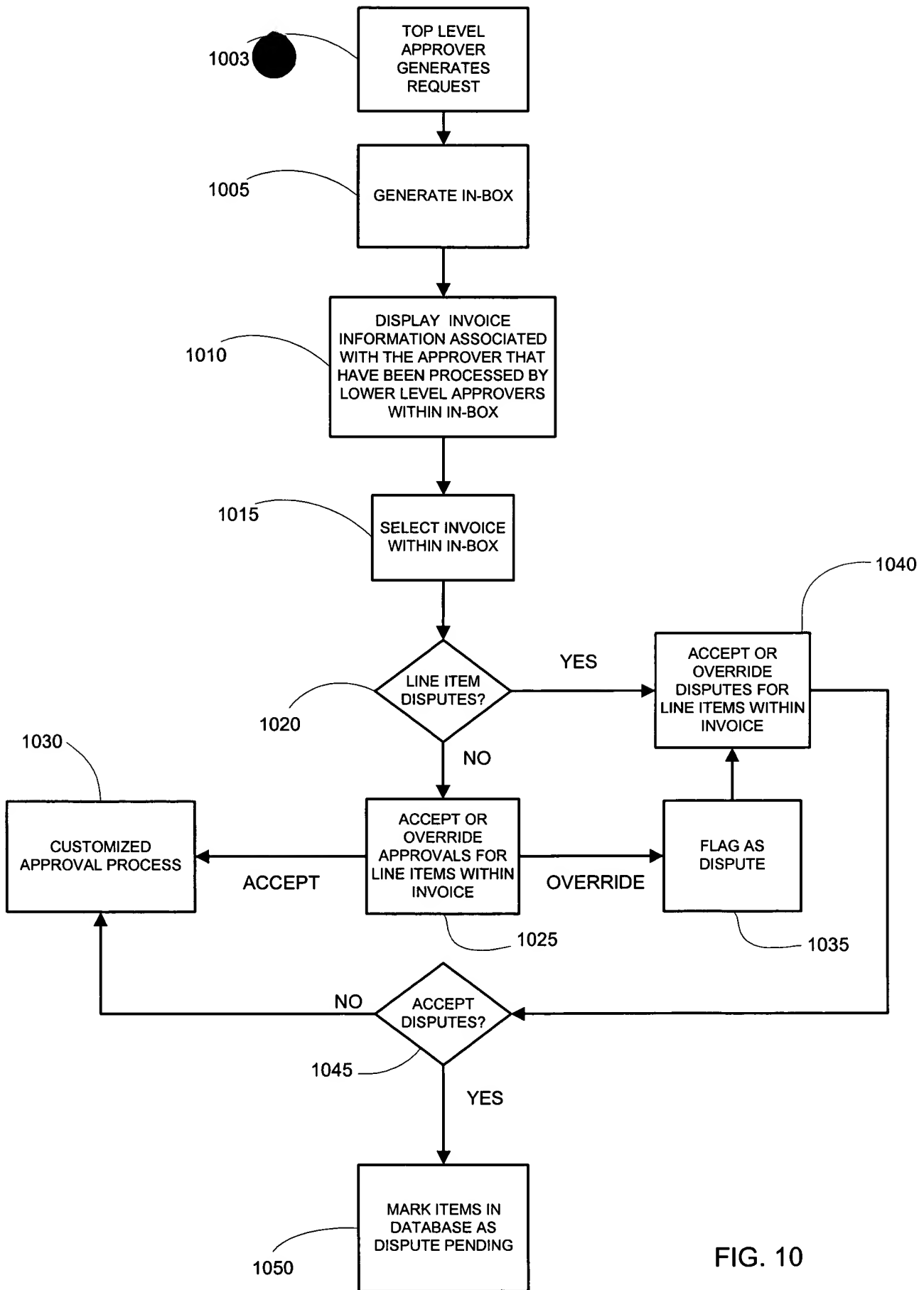


FIG. 10

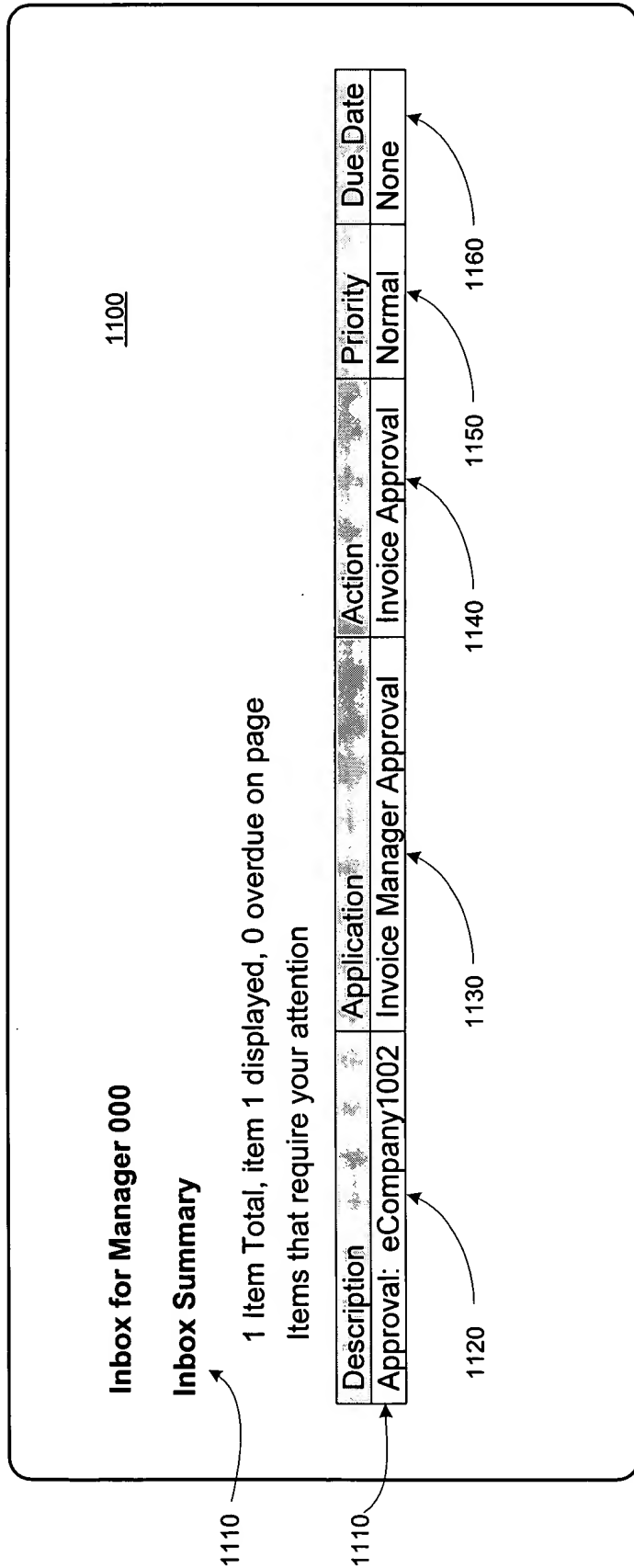


FIG. 11

# Invoice\_Manager\_Approval Workflow (Approval: eCompany1002)

1210

## Invoice # eCompany1002 (1002)

Invoice Date	July 30, 2000	Ordered by	ABC
Due Date	November 12, 2000	Contract #	1234
Freight & Handling	\$1.00	Shipment Date	October 3, 2000
Sales Tax	\$10.00	Shipped Via	FEDEX
Invoice Total	\$54,000.00	Ship to Address	1 BX Ave Santa Clara, CA 95050 USA

Payment Terms      PAY 30

1200

## Line Items for your Department (2/2)

Approve All    Dispute All    Reset

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
654-2	20.0	\$20,000.00	100	7564321	INF-1	Disputed	<div> <div>1220</div> <div>1230</div> <div>1240</div> </div> <div> <input type="radio"/> Approve  <input type="radio"/> Dispute                 </div>

Description: PBX Switch Components      Reason: Not Mine      Notes: This is not for my project

MOD: Manager 100@eCompany.com

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
436-1	10.0	\$34,000.00	100	7564321	INF-3	Approved	<div> <input type="radio"/> Approve  <input type="radio"/> Dispute                 </div>

Description: PBX Software      Reason: N/A      Notes:

MOD: Manager 100@eCompany.com

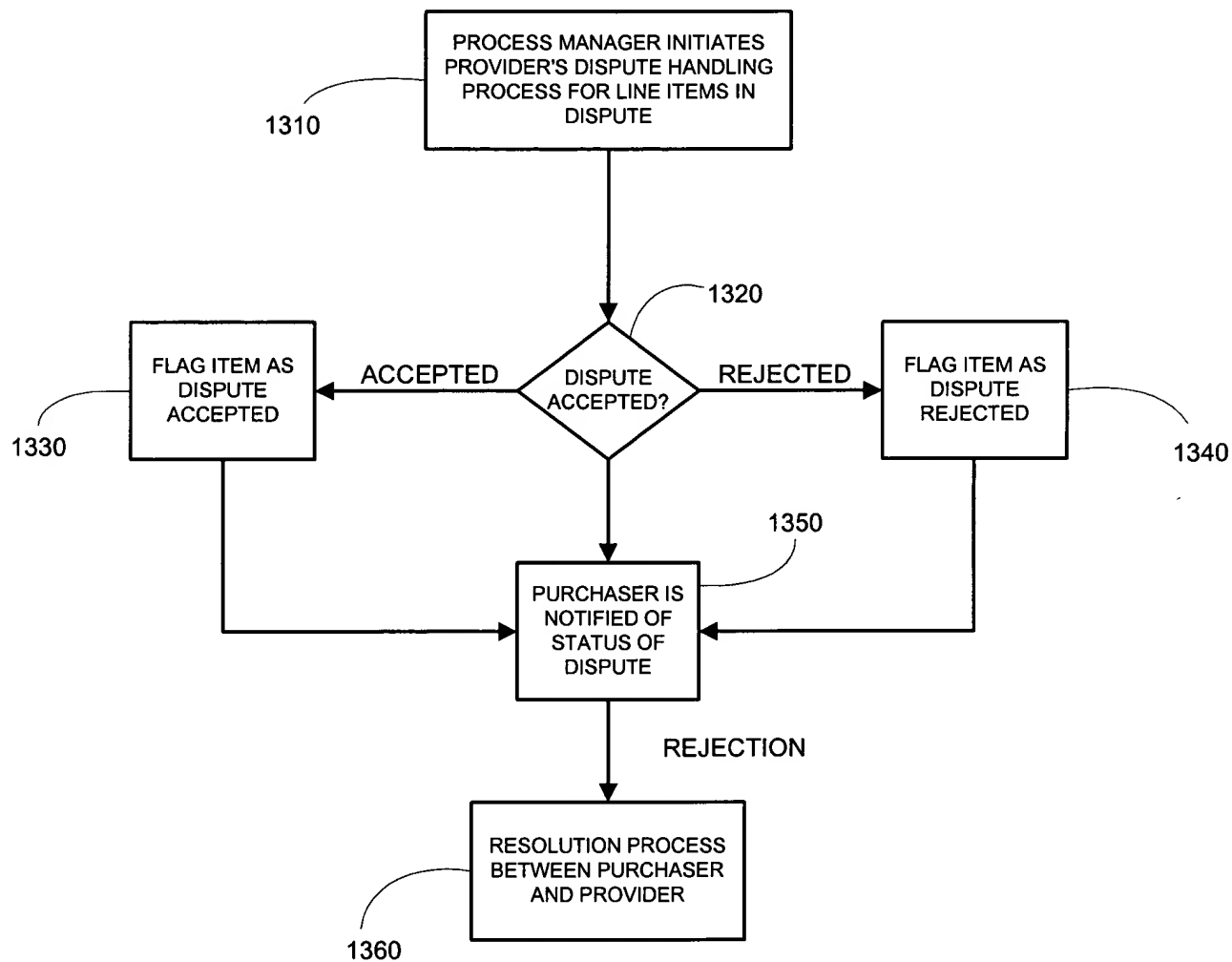


FIG. 13